BILL NO. S-77-07-/5

SPECIAL ORDINANCE NO. S- 15/-77

AN ORDINANCE approving purchase orders for materials for various projects within the National Highway Safety "Safety Village".

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the contract dated June 29, 1977, between the City of Fort Wayne, by and through its Mayor and the Police Department and Arrow Fence Company, Inc., for:

Material and Labor for Chain Link Fence and Gates per specifications for Safety Village.

\$5,098.77

for a total cost of \$5,098.77, which is made available to the City of Fort Wayne through the \$50,000.00 National Highway Safety
Grant, all as more particularly set forth on Civil City Purchase
Order No. 4-00842E, which is on file in the Office of the Department of Purchasing and is by reference incorporated herein, made a part hereof and is hereby in all things ratified, confirmed and approved.

SECTION 2. That the contract dated June 29, 1977, between the City of Fort Wayne, by and through its Mayor and the Police Department and Wayne Asphalt & Construction Company, for:

Asphalt Surface Curbs, and Drainage for Safety Village per Specifications

\$28,177,50

for a total cost of \$28,177.50, which is made available to the City of Fort Wayne through the \$50,000.00 National Highway Safety Grant, all as more particularly set forth on Civil City Purchase Order No. 4-00843E, which is on file in the Office of the Department of Purchasing and is by reference incorporated herein, made a part hereof and is hereby in all things ratified, confirmed and approved.



SECTION 3. That the contract dated June 29, 1977, between the City of Fort Wayne, by and through its Mayor and the Police Department and Schmidt Electric, Inc., for:

Materials for Traffic Signal Lights per Specifications for Safety Village. Items 1 thru 24. \$11,204.20

for a total cost of \$11,204.20, which is made available to the City of Fort Wayne through the \$50,000.00 National Highway Safety Grant, all as more particularly set forth on Civil City Purchase Order No. 4-00844E, which is on file in the Office of the Department of Purchasing and is by reference incorporated herein, made a part hereof and is hereby in all things ratified, confirmed and approved.

SECTION 4. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Winfuld & Mono JR

Councilman

Read the fir	rst time in full and	on motion by	nue	, seco	nded by	
Vun	منري, and duly a	dopted, read	the second time b	y title and re	ferred to the	•
Committee on	Duttie	Docks	(and the City	Plan Commis	sion for	
recommendation)	and Public Hearing	to be held af	ter due legal notic	e, at the Cou	ncil Chambe	rs,
City-County Build	ling, Fort Wayne, I	ndiana, on _	, t	he	da	y
of	, 19_	, at	o'clockN	I.,E.S.T.		
DATE:	7-12-77		CITY CLE	W. Oly	sterm as	•••
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seconded by	Ltur	, and	duly adopted, pla	ced on its pas	ssage.	
PASSED (LOST)	) by the following v	ote:				
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HUNTER						
MOSES						
NUCKOLS						
SCHMIDT, D.						
SCHMIDT, V.	V					
STIER	V.					
TALARICO	V		-1-1	1 7-1-1		
DATE:	7-26-77		Charles W	· Western	nan	
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day of	, 19 <u>7</u> , a	t the hour of_	3. Mo'clock	11111		
,			CITY CLE	W. Wesler RK	miano	
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at the hour of	5:00o'cloc	·k	P. Ja., A.	S.Z.	1_	
			Kahert	Elims	liona	
			MAYOR		$\sigma$	

BIII No.	
REPORT OF THE COMMITTE	E ON PUBLIC WORKS
We, your Committee on PUBLIC WORKS t	o whom was referred an Ordinance
approving purchase orders for materials	the second secon
National Highway Safety "Safety Village"	
advoider inginary surety safety viriage	
	* *
enamentaria participado de proprio de propri	
·	
have had said Ordinance under consideration and be	g leave to report back to the Common
Council that said Ordinance DD PASS.	
WINFIELD C. MOSES, JR CHAIRMAN	Le Worde
DONALD J. SCHMIDT	(A) Belmide
VIVIAN G. SCHMIDT	This and Although
PAUL M. BURNS	lack the same
SAMUEL TALARICO	temuel Talanco
1-26-77 CONCUMED IN	

\_CHARLES W. WESTERMANT, CITY CLERK

# Memorandum

To L. E. Stolte Date June 30, 1977

From A. C. Lord

Subject Safety Village Project (Police Department)

# COPIES TO:

K.E.Buckmaster A.N.Hepler T. Rody W.G.Schnizer

In line with our 6-28-77 discussion concerning federally funded purchases for the Police Department exceeding \$4000.00, it is understood that these require Common Council approval. Accordingly, I have attached the essential documents relating to construction of the Safety Village project and understand that you will take the necessary action to present this matter for Council approval.

Attached are the following documents:

- Purchase Orders and Requisitions
  - A. Purchase Order No. 4-00842E with Requisition No. 204, Bid No. 787 Fencing - Arrow Fence \$5,098,77
  - B. Purchase Order No. 4-00843E with Requisition No. 221, Bid No. 788 - Asphalt Surface - Wayne Asphalt 28,177.50
  - Purchase Order No. 4-00844E with Requisition No. 184, Bid No. 789 - Traffic Signal Lights (Materials Only,
    - 11,204,20 Schmidt Electric Company 44,480.47
- Bidder's Offerings (Invitation To Bid)
  - A. Fencing (Sears Roebuck Not Accepted) - Fen-Guard Corporation

- R & C Fence Company - Arrow Fence Company

B. Asphalt - Hipskind, Inc.

- Reith-Riley

- Wayne Asphalt 28,177,50 31,451,70

C. Traffic Signal Lights (Material)

- T W Communications Corporation (New York) This Company's offering (Invitation) was incomplete - unsigned. Thus, it was disqualified. They were offering only 7 out of 24 required items.

- Clifford of Vermont (Vermont) This Company offered only 7 items our of 24 required. Although their offering was low the small savings do not warrant splitting the order together with consideration of added freight charges from Vermont.
- T & F Construction (Fort Wayne) Offered full list of required material

- Schmidt Electric (Fort Wayne) - Offered full list of required material

11,378.00 11,204.20

6,935.00

5,770.00

5,098.77 29,505,00

Tabulation of Valid Bids.

Memorandum to L. E. Stolte - Subject: Safety Village Project (Police Department)

Purchasing Department understands now that timing of approval is critical in that asphalt paving cannot be scheduled later than 8-15-77, and the contractor requires adequate time to plan the job. Anything you can do to expedite approval will be appreciated.

Sefred

ACL/gb

Tabulation of Bid Bid Reference No. 788 Closing Date June 7, 1977	Asphalt Surface Curbs and Drainage for Safety Village	
Hipskind Asphalt Corporation 6525 Ardmore Avenue Fort Wayne, Indiana 46809 TNUIT/comp. 3.6 SURET/fort A/A -oN FILE AFD/comp.	929, 505. <u>°°</u>	D 4 9850 @ 920 00 B. 14, 160 00 B. 3 500 00 B. 3 500 00
Dalley Asphalt Products Company 1034 Oakland Street Fort Wayne, Indiana 46808		
Wayne Asphalt & Construction Co.Inc. 6600 Ardmore Avenue Fort Wayne, Indiana 46809 ENUIT/comp. 4P0/comp. A/A-N ELE Plo SourTY/comp.	28,177.50	0-4432.50 0-8752 0-1/800 - 928 177.50 3-5-500 - 928 177.50 3-5-700 - 920 -
Brooks Construction Company, Inc. 1123 Barthold Street Fort Wayne, Indiana 46808		
Reith-Riley Construction, Inc. 2511 North County Line Road Huntertown, Indiana 46748  INDIT Comp. AFTY Comp. A/A - ON FILE ALL SWEET/KIME	931,451.70	8 -5240.20 0 -594 0 12 685 - 63250 12 685 - 7. 5145 1.70 4475 - 7. 5145 1.70

Tabelation of Bld	-		
Bid Reference No. 787	Material and Labor for Installation of Chain Link Fence and Gates		
Closing Date <u>June 7, 1977</u>			
Sears & Roebuck Company Comp/		Figures Incorrect	
Commercial Sales 3702 South Clinton Street $A/A+Att$ .	Not Accepted	Reviewed with  P.E. De Ville	
INVIT/Comp. AFO/comp		of Seans	
Bid Surety/Comp. Fen-Guard Corporation 4925 Avondale Drive	\$ 6,935.00	Fence \$ 4818.00 Gate Ped. 142.00	
Fort Wayne, Indiana 46806  nu.t/Comp. A/A-cn File - AFD/comp.	. 6, 153.00	S.E. Gate 300.00 Install. + Access 1.6 75.00	
Cameron Fence Company			
14130 Zubrick Road Roanoke, Indiana 46783			
J. S. Steel Supply	The second secon	,	
c/o Michael J. Dillon 436 North Michigan Avenue			-
South Bend, Indiana 46624			groupe a military that a problem comment made
Power of Aft./comp. R & C Fence 1207 Roosevelt Drive	\$5,770.00	Fence #4,056,95 Gate 65.00 S.E. Gate 130.00	
Fort Wayne, Indiana		Install Access 1518.05	
A.A. on File B.D. Surety Comp	And a programmy and the second	Fence \$3,939,77	and the party and a second of the common
Arrow Fence Corporation ck.#5293 318 Edgewood Avenue	\$5,098.77	Gate Ped. 135.00 SE. Gete 245.00	
Fort Wayne, Indiana 46805 Invit/comp. AFD/comp. HA: an File Prop+Bid Surety/comp		Install + Access 779.00	
H & H Fence Company	· 4 =		,
5703 Decatur Road Fort Wayne, Indiana			
and the same of th	***************************************		
Gleave Construction Company			•
208 West Fleming Avenue Fort Wayne, Indiana	·		
		,	

Tabulation of Bid: Bid Reference No.: 789 Closing Date June 7, 1977	Graybar Electric Co. 5425 Distribution Dr. Fort Wayne, Indiana 46825	Clifford of Vermont P.O. Box 51 Bethel, Vermont 05032 ENTY/COND APPLE MACHINE	TW Communication Crop 122 Cutter MIII Road Great Neck, New York Scarting 1021 AFF Soni A/A - A-RAS-EA	5501 Distribution D Fort Wayne, Indiana
1tem #1 One (1) Solid State Fixed Time Controller with Cabinet				
Seven (7) One Way Three Section Traffic Signal 8" Red, 8" Amber, 8" Green				
Item #3 Three (3) Two Way Three Section Traffic Signal 8" Red, 8" Amber, 8" Green				
ltem #4 Eight (8) 9" Incandescent "Walk - Don't Walk" Pedestrian Signal				
Item #5 Eight (8) Solid State Two Circuit Flasher Unit and Cabinet				
Item #6 Four (4) One Section Traffic Signal 8" Red .				
Item #7 Two (2) 8' Rail Road Crossing Pedestral and Foundation				
Item #8 Two (2) 15' Signal Mast Arm with Shaft and Foundation	-			

Taculation of Bid: Sid Reference No.: 789 Closing Date June 7, 1977	Elliott Equipment Co. 2831 North Catherwood Indianapolis, Indiana 46219	570 Oak Ridge Way	Preferred Products 3205 Devereaux Drive Indianapolis, Indiana 46208
#1 One (1) Solid State Fixed Time Controller with Cabinet	. (		
\$2 Seven (7) One Way Three Section Traffic Signal 8" Red, 8" Amber, 8" Green			
#3 Three (3) Two Way Three Section Traffic Signal . 8" Red, 8" Amber, 8" Green		,	
#4 Eight (8) 9" Incandescent "Walk - Don't Walk" Pedestrian Signal			-
#5 Eight (8) Solid State Two Circuit Flasher Unit and Cabinet	,		
#6 Four (4) One Section Traffic Signal 8" Red	-		
#7 Two (2) 8' Rail Road Crossing Pedestral and Foundation			
#8 Two (2) 15' Signal Mast Arm with Shaft and Foundation			

Taculation of Bid: Bid Reference No.: 789 Closing Date June 7, 1977	T & F Construction Co. 3333 Engle Road Fort Wayne, Indiana 46809 INVITEMP	All Phase Electric Co 4920 Lima Road Fort Wayne, Indiana 46808	AFF 2004  S. hmipt  ELECTRIC CO.  ENWYCHA A S. R. F. M CONFILE COM?	
item #1 One (1) Solid State Fixed Time Controller with Cabinet	P 2 550.00		2510. 00	-
Seven (7) One Way Three   Section Traffic Signal   8" Red, 8" Amber, 8" Green	638.00		620 00	
Three (3) Two Way Three Section Traffic Signal 8" Red, 8" Amber, 8" Green	625.10		6 08.00	
Item #4 Eight (8) 9" Incandescent "Walk - Don't Walk" . Pedestrian Signal	\$ 915.00		*893. "°	
Item #5 Eight (8) Solid State Two Circuit Flasher Unit and Cabinet	\$ 1840.00		9/788.2	
Item #6 Four (4) One Section Traffic Signal 8" Red	\$129.00		¥1,27. °°	
Item #7 Two (2) 8' Rail Road Crossing Pedestral and Foundation	\$ 240.00		\$240.00	
Item #8 Two (2) 15' Signal Mast Arm with Shaft and Foundation	\$9.40, 00		4818.00	

Tabulation of Bid:  Bid Reference No.: 789  Closing Date June 7, 1977	Graybar Electric Co. 5425 Distribution Dr. Fort Wayne, Indiana 46825	Clifford of Vermont P. O. Box 51 Bethel, Vermont 05032	TW Communications Corp 122 Cutter MIII Road Great Neck, New York 11021	5501 Distribution Dr.
tem #9 Two (2) 12' Signal Mast Arm with Shaft and Foundation		·		
tem #10 Two (2) 10' Signal Mast Arm with Shaft and Foundation				
tem #11 One (1) 8' Signal Mast Arm with Shaft and Foundation				
tem #12 350 Ft. 2" Ridig Steel Conduit				
tem #13 100 Ft. 2c/8 Signal Cable		360. 00/1000 H.		
tem #14 300 Ft. 2c/10 Signal Cable	·	238 %/1000 ft		
tem #15 150 Ft. 3c/14 Signal Cable		184. 7/1000 pt		,
<u>tem #16</u> 350 Ft. 4c/14 Signal Cable		278. 0/1100 pt	(	

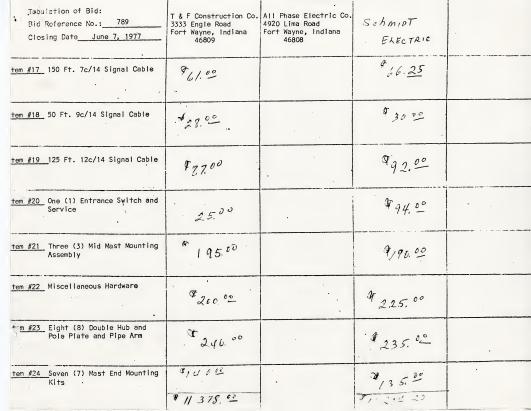
Tabulation of Bid: Sid Reference No.: 789 Closing Date June 7, 1977	Elliott Equipment 2831 No.Catherwood Ave Indianapolis, Indiana 46219	Crescent Electric P. O. Box 235 Indianapolis, Indiana 46250	Bell & Gustus, Inc. 570 Oak Ridge Way Greenwood, Indiana 46142	Preferred Products 3205 Devereaux Drive Indianapolis, Indiana 46208
#9 Two (2) 12' Signal Mast Arm with Shaft and Foundation				
<u>\$10</u> Two (2) 10¹ Signal Mast Arm with Shaft and Foundation				·
#11 One (1) 8' Signal Mast Arm with Shaft and Foundation			,	
350 Ft. 2" Ridig Steel Conduit			-	
<u>\$13</u> 100 Ft. 2c/8 Signal Cable				
<u>\$14</u> 300 Ft. 2c/10 Signal Cable		,	,	
#15 150 Ft. 3c/14 Signal Cable		·		
#16_350 Ft, 4c/14 Signal Cable		ı	• *	

Tabulation of Bid: Bid Reference No.: 789 Closing Date June 7, 1977	T & F Construction 3333 Engle Road Fort Wayne, Indiana 46809	All Phase Electric Cc 4920 Lima Road Fort Wayne, Indiana 46808	· Schmidt ELECTRIC	
n #9 Two (2) 12' Signal Mast Arm with Shaft and Foundation	820.00	·	795.00	
n <u>#10</u> Two (2) 10' Signal Mast Arm with Shaft and Foundation	4720.00		£100.00	-
n <u>#11</u> One (1) 8' Signal Mast Arm with Shaft and Foundation	\$ 350.00		3 42.00	
<u>n #12</u> 350 Ft. 2" Ridig Steel Conduit	462.00		₹395.00	
n <u>#13</u> 100 Ft. 2c/8 Signal Cable	42.00		944.85	
<u>n #14</u> 300 Ft. 2c/10 Signal Cable	\$100,00		7/24.20	
n #15 150 Ft. 3c/14 Signal Cable	F32 02		35.65	
<u>n #16</u> _350 Ft. 4c/14 Signal Cable	996.00		106. 25	

Tàbulation of Bid: Bid Reference No.: 789 Closing Date June 7, 1977	Graybar Electric Co. 5425 Distribution Dr. Fort Wayne, Indiana 46825	Clifford of Vermont P. O. Box 51 Bethel, Vermont 05032	TV Communication Corp. 122 Cutter Mill Road Great Neck, New York 11021	National Mill Supply 5501 Distribution Dr. Fort Wayne, Indiana 46825
<u>∍m #17</u> 150 Ft. 7c/14 Signal Cable		1348.00/1000 41		
<u>≱m #18</u> 50 Ft. 9c/14 Signal Cable		486. 1000 pt		·
<u>∍m #19</u> 125 Ft. 12c/14 Signal Cable		\$ 582.00/1000 pt.		
9m #20 One (1) Entrance Switch and Service				
m #21 Three (3) Mid Mast Mounting Assembly				
<u>əm #22</u> Miscellaneous Hardware				
m #23 Eight (8) Double Hub and Pole Plate and Pipe Arm				,
m #24 Seven (7) Mast End Mounting Kits .			/	

Tabulation of Bid:  Bid Reference No.: 789  Closing Date June 7, 1977	Elliott Equipment Co. 2831 No.Catherwood Ave. Indianapolis, Indiana 46219	Crescent Electric P. O. Box 235 Indianapolis, Indiana 46250	Bell & Gustus, Inc. 570 Oak Ridge Way Greenwood, Indiana 46142	Preferred Products 3205 Devereaux Drive Indianapolis, Indian 46208
<u>#17</u> 150 Ft. 7c/14 Signal Cable				
<u>#18</u> 50 Ft. 9c/14 Signal Cable				
em #19 125 Ft. 12c/14 Signal Cable			,	
One (1) Entrance Switch and Service				
Three (3) Mid Mast Mounting Assembly				
em #22 Miscellaneous Hardware		= *	-· ′	
em #23 Eight (8) Double Hub and Pole Plate and Pipa Arm				
em #24 Seven (7) Mast End Mounting Kits	•	-		

e



Per

FORM DP-3

DEPARTMENT OR DIVISION

ADDRESS

NOTE

READ

ORDER

City Controller

Per

Pink copy to - Dept. of Purchases (Original) Yellow copy for Dept. of origin file

# CITY OF FORT WAYNE

#### REQUISITION FOR MATERIALS, SUPPLIES AND SERVICES

Assigned 4-00842E Form DP 1 - 1971

D .- N- 201.

BOARD OF CONTROL - COMMISSION - AGENCY, INC. 7/77

Boar	rd, C	Commission, or	Dept
TO	BE	CHARGED	•

Fort Wayne Police Department

2nd Floor City-County Rldg Et Wayne Ind 46802

Approved by State Board of Accounts for City of Fort Wayne, 1965

Address	Ziki. 11001; City Country Biog.; 1t. Mayne; Ind.	0002		Keq. No.	204	
Required for Department o	or Division Date Wan	ted A.S.A.F		Req. Dat	e 5/2/77	
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For Addition		NOTE USE A SEP		TION FOR ITEM	S OBVIOUSLY	Ī
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JANTITY UNIT	,	COST	TOTAL	PRICE	TOTAL	1
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	See Attached Sheets				5,098 XX	L
	Specifications for Safety Village Chain Link	1		<b> </b>		L
	fence and gates.		١.			
	المحرم Materials for Chain Link Fence & Gates <del>per</del> معرم		,			
	-attached list and specifications for Safety Village			1		L
						L
	Per Bid Referenc # 787					L
	Pen Brid Referenc # 787 ilel 30 Days ARO					
Purpose	If for existing motor vehicle LICENSE NO. UNIT NO.	Arno	w Feno	e Co, I	ne	
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	Departments must anticipate their requirements in order that the department of purcha.  2. A complete description hould be given. If the item was, purchased previously, copy the description of the second of the s	ription from the pu	rchose order or	ADDOOVED	ly 5	>
.7'			20.22 05.500			1:1

ORIGINATING DEPT. HEAD

MAIL ALL C			DEPARTMENT OF PURCHA: NUMBER ONE EAST MAIN STR ROOM 470	EET	4 –	0084	13 <sub>E</sub>
	ORRESPOND	ENCE, CL	FORT WAYNE, INDIANA 4680 AIM VOUCHERS ETC. TO:	OAT	re June	29, 1977	
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			City County Building eet - Fort Wayne, India	AL AL	E ABOVE INFOR L INVOICES, BIL CKETS, PACKAGI INVOICE	LS OF LADIN	G, DELIVERY SPONDENCE.
,	6600 A	rdmore	t & Construction Compar Avenue Indiana 46809	OEPT		PD	ED BY:
DELIVER TO:- DEPARTMENT OR OLVISION	1730 5	outh L	Wayne Traffic Engineer afayette Street Indiana 46803		TED }		
AODRESS CASH DISCOUNT TERMACCEPTANCE OF 600			PAID WITHIN DAYS FRO	AN		6-361G Ta ect 2 St.	sk 2
	OUANTITY ORDERED	UNIT		SUPPLIES OR SERVICES	Marine and sound for the second	UNIT	AMOUNT
MAPLIANCE WITH A CONTINUE OF THE PRICE OF TH			Asphalt Surface Curbs Village per Specifica Bid Reference No. 788	ations			28,177.5
NLESS OTHERWISE DUCATED THE PRICES OWN DO NOT MOTHERUDE LISS OF ANY KIND, LIL BE FURNISHED HEN NECESSARY. INO. SALES TAX KEMP. CERTIF. NO. 34308  THIS ORDER DOES DY AGREE WITH YOU DUTATION "KINDLY ETURN IT WITH AN PELANATION.			ACL/gb				
ERED BY UNENCUM	BEREO BALA	NCES IN T	HE ABOVE FUNDS AND THAT THE	I HEREBY CERTIFY UPON M IS AUTHORIZED BY A PROP FILE IN THIS OFFICE. Director of Purchases	Y OWN PERSONAL ERLY EXECUTEO A	KNOWLEDGE TH NO APPROVED F	AT THIS ORDER REQUISITION ON

Pink copy to - Dept. of Purchases (Original) Yellow copy for Dept. of origin file

TO BE CHARGED

Department or Division

Board, Commission, or Dept.

# CITY OF FORT WAYNE

# REQUISITION FOR MATERIALS, SUPPLIES AND SERVICES

P. O. # Assigned

Reg. No. 22/

4-008731

Fort Wayne Police Department

Form DP 1 - 1971 Approved by State Board of Accounts for City of Fort Wayne, 1965

2nd. Floor, City-County Bldg., Ft. Wayne, Ind. 46802 Address Required for delivery to:

City of Ft. Wayne, Traffic Engineering Date Wanted A.S.A.P

Reg. Date 5/2/77 Fundled. Grant Nat. Hwy 18-76-361G Task potence

Appropriation NoProj. 2 St. 31Aat including this Reg Address 1730 S. Lafayette St., Ft. Wayne, Ind. 46803 NOTE USE A SEPARATE REQUISITION FOR ITEMS OBVIOUSLY For Additional Telephone No. 423-7628 Sgt. T. Rody PURCHASED FROM SEPARATE SUPPLIERS. Information Contact

Internetion		ORIGINATING DI		FOR DEPARTMEN		ONI
UANTITY UNIT		COST	TOTAL	PRICE	TOTAL	DA
	aspholt Surface Couls + Drawage for					_
	See Attached Sheets				28.177 5	_
	Specifications for Safety Village Asphalt Surface -					L
	Curbs & Drainage, per Specifications attack					
192 tim	110 th /squ. Deturinous Sugace		,			L
590 In	330 # / Sego Bituminous Binda					L
2000 L.F.	aspell Cush Per Bil	Reference 7	# 788			L
1 LS	Grading	1				L
1_ea	Delet Jebe 1-F					L
40 L.F.	12" Class II Pipe (Includes Bockfill)					
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Purpose	If for existing motor vehicle LICENSE NO. UNIT NO.	Wayne	Asphal	+ & Cons	itruction	Co.
Source Recor	mmended	6600	7rd more	Ave		

Last Order Placed With

P.O.#

Fort Wayne Indiana 46809

order that the department of purchases be given time to negatiate a 2. A complete description should be given if the item was purchased previously, copy she description from the purchase order

ORIGINATING DEPT. HEAD

BOARD OF CONTROL -COMMISSION - AGENCY, INC. 721

FORM DP-3 APPROVED BY THE STA OF ACCOUNTS FOR THI FORT WAYNE 1965.	TE BOARD E CITY OF	(	DEPARTMENT OF PURCHASES NUMBER ONE EAST MAIN STREET FOOM 470	PURCHAS 4 —	OO8	
MAIL ALL C	ORRESPOND	ENCE, CL	FORT WAYNE, INDIANA 46802 AIM VOUCHERS ETC. TO:	DATE Jun-	e 29, 197	7
			olice Department		84	
			City County Building	THE ABOVE INFOR	LS OF LADI	NG, DELIVERY ESPONDENCE.
1	0.11				SE OROER ISS	
		II Elec	tric, inc. s Road	PD		
•			Indiana 46804	OEPT		
L						
DELIVER TO:- OFPARTMENT OR DIVISION	C1+v c	f Fort	Troffic Factorates	DATE )		
OR OIVISION			Traffic Engineering	WANTED }		
AOORESS			Indiana 46803	APPROPRIATION   Fed	Grant N	at Hwy
	MS_	MANCE OF	PAID WITHIN DAYS FROM DELIVERY AND ERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)	NUMBER 18-	76-361G T	ask 2
Process of the second	QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERV		UNIT PRICE	AMOUNT
			TAX EXEMPT (UNLESS OTHERWISE I	NDICATED)		
COMPLIANCE WITH THE DELIVERY DATE HEODISTICS WILL AN CORRESPONDENCE.  NOTE HEROTOMO ON INSTRUCTIONS INSTRUCTION INSTRUCTIO			Materials for Traffic Signal Lig for Safety Village. (tems 1 thr Per Bid Reference No. 789	1 24.	ations	11,204.20
SHOWN INCLUDE ALL CHARGES FOR DELIV- ERY, PACKING, ETC., NECESSARY TO COM- PLETE DELIVERY TO DESTINATION SPECI- FIED.  UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.						
SHOWN INCLUDE ALL CHARGES FOR DELIV- ERY, PACKING, ETC., NECESSARY TO COM- PLETE DELIVERY TO DESTINATION SPECI- FIED.	-					·

Director of Purchases

Per

Per

Pink copy to - Dept. of Purchases (Original) vellow copy for Dept. of origin file Denni Commission on Deni

Purpose

Source Recommended

Last Order Placed With

# CITY OF FORT WAYNE

PO # Assigned

Form DP 1 - 1971 Accounts for City of Fort Wayne, 196

Aboroved by State Board of

EQUISITION	FUK	MATERIALS, SUPPLIES	AND	SEK

TO BE CHARGE		Wayne Police	Departme	ent		
Address	2nd, Floor,	City-County	Bldg. Ft	. Wayne,	Ind.	46802

Rea. No. 4/22/77

Required for delivery to: City of Ft. Wayne, Traffic Engineering Date Wanted A.S.A.P Department or Division Rea Date Fund Fed. Grant Nat. HWy 18-76-361G Address Appropriation No.Task, 2, Proj. Not including this Req 1730 S. Lafavette St., Ft. Wayne, Ind. 46803

For Additional NOTE USE A SEPARATE REQUISITION FOR ITEMS ORVIOUSLY Telephone No.423-7628 Information Contact Sgt. T. Rody PURCHASED FROM SEPARATE SUPPLIERS ORIGINATING DEPT ESTIMATE FOR DEPARTMENT OF PURCHASES OF UANTITYUNIT COST TOTAL PRICE TOTAL Please prepare for Bid See Attached Sheets 11.2042 Specifications for Safety Village Signalization Materials for Traffic Signal Lights per attached liet and specifications for Safety Village. Hem 1 thun 24 Per Bil Reference # 289

If for existing motor vehicle

P.O.#

UNIT NO

1. Departments must onticipate their requirements order that the department of purchases be given time to negatiate a purchase

2. A complete description should be given. If the item was purchased previously, copy the description from the purchase order or contract. WRITTEN APPROVED ORIGINATING DEPT. HEAD

LICENSE NO

Schmidt Electric Inc

Fort Wayne Indiana

58 10 Illinois Road

BOARD OF CONTROL - COMMISSION - AGENCY, INC.

# CITY OF FORT WAYNE DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

es on the reverse hereof, are requested on the following list of Curtations, subject to the condition restortals, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, making, etc. Audress your reply as

\*Mail all replies and correspondence, etc. to Att. of A.C. Lord - 423-7037 DEPARTMENT OF PURCHASES

Room 470 , Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO: Department

Fort Wayne Police Department or Division 2nd Floor - City County Building

One Main Street - Fort Wayne, Indiana Address RETURN ORIGINAL TO THE CITY - RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Tuesday - June 7, 1977 - 3:00 P.M. Time of Bids TAINS: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX, THE CITY'S INDIANA SALES TAX EXEMPTION CRECIPICATE NUMBER IS NO. MICH. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on present harmof for details.

Unit	Materials, Supplies, Laulpment or Services	Price	Amount
- 11	Asphalt Surface Curbs and Drainage for Safety Village per attached Specifications.		29,505.0
	The enclosed Non-Collusion Affidavit and Proposal and Bid Surety Form must be properly executed and returned as part of your Bid.		
ph			
	14 To 4 To 4 To 12		
	Each Bidder must submit a current 1977 written Affirmative Action Program with their bid or have it on file with our E.E.O. Office for the current calendar year. NOTE: Forms attached must be completed in full, if not on file in E.E.O. Office.		
	Specify Which: On File: Attached:		1
		Asphalt Surface Curbs and Drainage for Safety Village per attached Specifications.  The enclosed Non-Collusion Affidavit and Proposal and Bid Surety Form must be properly executed and returned as part of your Bid.  Each Bidder must submit a current 1977 written Affirmative Action Program with their bid or have it on file with our E.E.O. Office for the current calendar year. NOTE: Forms attached must be completed in full, if not on file in E.E.O. Office.	Asphalt Surface Curbs and Drainage for Safety Village per attached Specifications.  The enclosed Non-Collusion Affidavit and Proposal and Bid Surety Form must be properly executed and returned as part of your Bid.  Each Bidder must submit a current 1977 written Affirmative Action Program with their bid or have it on file with our E.E.O. Office for the current calendar year. NOTE: Forms attached must be completed in full, if not on file in E.E.O. Office.

Bid Bond required	NO YES	5%	Performance Bond		123	100%	
- 6	and discount	Bee instruc	_days from delivery and a	or. acceptan	ce of g	goods or comple	etion of services.
rerms	cash discoun	in pain within	Deposit OR BID				

To compliance with the above invitation for this and subject to all conditions thereof, its underwined offers and extrem. If this hid he accorded within a reasonable and content of termina any or all of the items or render such services upon which prices are quied, in accordance with the predictations applying and at the ce set opposite seach imm. Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order As delivery may be a deciding factor in the award of an order, it is important that birde furnish the intermetion requested above. IMPORTANT FOR

Eign Liares			
HIPSKIND ASP	HALT	CORPORATION	Į.
Darl L. J	M	Life Tous	Presiden

6525 Ardmore Avenue

Fort Wayne, Indiana 46809 6-7-77

Page 1 of\_

Date May 12, 1977

Federal Grant National Highway 18-76-3610 Fund Task 2 Project 2: Appropriation No.

Ref. No. \_

Date wanted \_

788

contracts, and purchases, are made a part hereof.

6

#### GENERAL CONDITIONS, INSTRUCTIONS TO BIDDERS AND INFORMATION FOR BIDDERS

- 1. Special Conditions: Special conditions included in the Bid Document shall take precedence over any provisions stipulated bereunder. 2. Applicable Laws: The Revised statutes of the State of Indiana and all City ordinances insofar as they apply to the laws of competitive hidding.
- 2. Werkroen's Compensation: Insofar as Workmen's Compensation Act is concerned, the hidder or contractor agrees to furnish an official, certifi-
- cate from the industrial Board of Indiana, showing that he " in compliance with such law, whenever such certificates are required in the Bid 4. Infringements and Indemnifications: The bidder, if awarded an order or contract, agrees to protect, defend, and say- the City harmiess against any demand for payment for the use of any patented reterial, process, article, or device that may enter into the manufacture, construction, or form a part of the wo & covered by either enter or cot, of and be further agrees to indemnify and are the City harmless from suits or actions
  - of every nature an description brought against it, iter or on account of any injuries or damages received or sustained by a party or parties, by or from any of the acts of the contractor, his servants, or suents, To this extent the bidder or contractor agrees to furnish adequate Public Liability and Property Damage Insurance, the amount of which will be determined by the City whenever such insurance is deemed necessary. When so required the types and amounts of insurance to be provided is set forth in the Bid Document.
- 5. Pricing: Prices should be stated in units of quarter specified in the Bid Document. In case of discrepancy in computing the amount of the bid the unit prices quoted will govern.
- 6. Delivery Quotations should include all charges for delivery, packing, crating, containers, etc. Unless otherwise stated by the bidder prices quoted will be considered as being based on divery and packing
- 7. Specifications: Union otherwise stated by the ridder the proposal will be considered as being in strict accordance with the specifications outlined in the Bid Document.
- References to a particular trade name, manufaguer's catalog or model number are made for descriptive purposes to guide the bidder in interpreting the requirements of the City. They should not be construed as excluding proposals on other types of materials, equipment and supplies. However the bidder, if awarded a contract, will be required to furnish the particular item referred to in the specifications or description unless a departure or substitution is clearly noted and described in the proposal.
- \$. Samples: Samples, when requested, must be f 'rnished free of expense to the City and if not destroyed, will upon request be returned at the bidder's expense.
- 9. Cash Discounts: Time in connection with cash discount offered, will be computed from date of delivery and acceptance a final destination or from date properly executed claim youther to received, if the latter date is later than the date of delivery and acceptance.
- 10. Taxes: The City is generally exempt from Federal Excise and Indiana State Sales Tax. Quotations must be separated "show the amount to be added for taxes of any kind if applicable. Prices should not include tax. The City will pay such taxes as are applicable to this purchase. Exemption forms will be furnished wherever necessary. Taxes wherever indicated and hir are applicable to the purchase, will not be subject to any trade or each discounts.
- 11. Bid Informalities and Rejection: The City reserves the right to waive informalities not inconsistent with law or to reject any or ell bids.
- Award: Unless otherwise specified in the Bid Document the City reserves the right to accept any item in the bid. Unless otherwise stated in the Bid Document bidders may submit proposals on any item or group of items, provided however that the unit prices are shown as requested.
  - 12. Payments: Partial payments may be made upon presentation of properly executed claim voucher unless otherwise stated in the Bid Document, The final payment will be made by the City when the materials, supplies or equipment has been fully delivered and accepted or the work completed to the full satisfaction of the City.
  - 14. Bidder's Signature: Each proposal form must be signed by the bidder with his usual signature. All signatures abould be in full. Bids by partnership should include the names of the partners economing the partnership and must be signed by one or mo.e of the partners in the following manner: "John Jones and James Smith, d.b.c., Smith-Jones Company, by John Jones, a partner".
    - Bids by corporations must be signed with the rames of the corporation, followed by the signature and designation of the president, vice-president, or person authorized to bind it in the matter,
  - 15. The successful bidder, or contractor, agrees that he will comply with Indiana Acts 1961, chapter 208, section 10, being Burns Indiana Statute 40-2316-1344 supplement requiring such bidder, contractor, or bis subcontractor not to discriminate with respect to hiring, tenure, terms, conditions. tions, or privileges of employment because of race, color religion, national origin or ancestry.
- 16. Unless otherwise specifically indicated under the individual listing in the legal advertisement or invitation to bid, all bids shall be subject to
  - the following. a) A Rid bond, deposit of cash, certified check or Bank Cashiers Check, in the amount specified, drawn on a solvent bank payable to the
    - City of Fort Wayne or to the contracting division thereof. b) The successful bidder will be sequired to furn'sh a bond or Certified Check on a solvent bank, payable to the City of Fort Wayne or to the contracting division thereof, in the amount specified in the notice of bids wanted or the invitation to bid, as a guarantee for the
  - faithfu. performance thereof. 17. Submission and Receipt of Bids:
- a) Proposals, to receive consideration, must be received prior to the specified time of closing as designated in the invitation.
  - b) Bidders must use the Bid Document proposal form furnished by the City as none other will be accepted. Proposal forms must be returned intact. Removal of any part thereof may invalidate the bid.
  - e) Bidders are requested to use the Bid En clope if furnished by the City, or other similarly identified envelope to assure proper handling. Envelopes should be scaled when submitted with information on the face of the Bid Envelope to identify the bid, e.g., Bid Reference number and date of closing and City Agency involved,
    - d) Separate proposals must be submitted on each reference number.
    - e) Proposals having any evasures or corrections thereon may be rejected unless explained or noted over the aignature of the bidder.
      - dien i dien di

SAFETY VILLAGE

# Asphalt Surface - Curbs and Drainage

		Price Quantity Unit	Price
1.	Item 110#/Sys. Bituminous Surface	197 25•00 Ton	\$ 4,925.00
2.	330#/Sys. Bituminous Binder	590 24.00 Ton	\$ 14,160.00
3.	Asphalt Curb	2000 2.50 L.F.	\$5,000.00
4.	Grading	1 3,500.00 L.S.	\$3,500.00
5.	Inlet Type 1F	1 400.00 Ea.	\$400.00
6.	12" Class IV Pipe (Includes Backfill)	40 15.00 L.F.	\$600,00
7.	Concrete Sidewalk (5") (Includes removal)	46 20.00 S.Y.	\$920.00_
		Total Bid Price:	\$ 29,505.00

# CITY OF FORT WAYNE DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802 INVITATION

Questions, subject to the conditions on the everys broad, are represent on the following list of materials, margine, equipment or services, for the Cognitions to a maximum, with divery to destination as above, below. Contactions shall include all charges for delivery, packing, etc. Address your raply as indicated below.

\*Mail all replies and A.C. Lord - 423-7037 DEPARTMENT OF PURCHASES

46802 Room 470 . Number One Main St., Ft. Wayne, Ind. REQUIRED FOR DELIVERY TO:

Department

Fort Wayne Police Department or Division 2nd Floor - City County Building

One Main Street - Fort Wayne, Indiana RETURN ORIGINAL TO THE CITY - RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Tuesday - June 7, 1977 - 3:00 P.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. MOOR PRICES SHOULD NOT INCLUDE THESE TAXES. See "Indirections to Bidders" No. 10 on reverse hereof for det

auntity	Unit	Materials, Supplies, Laupment or Services	Unit Price	Total Amount
:	70.4	Asphalt Surface Curbs and Drainage for Safety Village per attached Specifications.		
		The enclosed Non-Collusion Affidavit and Proposal and Bid Surety Form must be properly executed and returned as part of your Bid.		
		thety one Russed Jon Luded Johnson and Thos dellas		31,451,70
			ŀ	
		Each Bidder must submit a current 1977 written Affirmative Action Program with their bid or have it on file with our E.E.O. Office for the current calendar year. NOTE: Forms attached must be completed in full, if not on file in E.E.O. Office.  Specify Which: On File: X Attached:		
Bid Bond 1	required	NO YES OF NO YES 1000		

	Ess instruction from No. 15 on reverse side hereof.
Terms % cash discount if paid v	rithindays from delivery and acceptance of goods or completion of service

PROPOSAL OR BID et to all conditions thereof, the underdened offers and serves, if this bid be accepted within a reasonable render such services upon which prices are quoted, in accordance with the specifications applying and at the

Delivery of any or all of the items or completion of services indicated shall be made within \_days from receipt of order 5 IMPORTANT See As delivery may be a deciding factor in the award of an order, is is important that bidden

7	Elpa Horei	
	Rieth-Hilley Construction	Co., Inc.
	- 11 1 1 1 X Marie Mt Company	Area Sunt
- 6	Charles Q. Young	200
اـــ	on Huntertown Indiana	

Page 1 of

Date May 12, 1977

Federal Grant National

Highway 18-76-3616 Fund Task 2 Project 29 Appropriation No.

Ref. No. .

Date wanted \_

788

- 1. Special Conditions: Special conditions included in the Bid Document shall take precedence over any provisions stipulated bereunder.
- Applicable Laws: The Revised statute of the State of Indiana and all City ordinances insofar as they apply to the laws of compelitive bidding, contracts, and purchases, are made a part hereof;
   Warhauri' Compensation: Innofar as Workneri's Compensation Act is concerned, the bidder or contractor agrees to furnish an official, certification.
  - Worknam's Compensation: Insofar as Workmen's Compensation Act is concerned, the bidder or contractor agrees to furnish an official, certificate from the Industrial Reard of Indiana, showing the tip of the bidder or contractor agrees to furnish an official, certificates are required in the Bid Document.
- 4. Infringements and Indemnifications: The bidder, if awarded an order or contract, agrees to protect, defend, and save the City harmless scalant any demand for payment for the use of any patential reterial process, article, or device that may enter into the manufacture, construction, or form a part of the wor coverable picture rot on t. et and be further agrees to indemnify and save the City harmless of the order of the contraction of every nature an description brought against it, for or on account of any injuries or damages received or austained by a party or parties, by or from any of the ects of the contractor, his servata. or agents.

Trees any to the extent the hidder or contractor agrees to form the adequate Public Liability and Property Damage Insurance, the amount of which will be determined by the City whenever such insurance is deemed necessary. When so required the types and amounts of insurance to be provided in set forth in the Bid Document.

- Pricing: Prices should be stated in units of quality specified in the Bid Document. In case of discrepancy in computing the amount of the bithe unit prices quoted will govern.
- 6. Delivery: Quotations chould include all charges for delivery, packing, crating, containers etc. Unless otherwise stated by the Möder prices quoted will be considered as being based on do we to the destination designated in the Bid Document and to include all delivery and packing charges.
- 7. Specifications: Unless otherwise stated by the sidder the proposal will be considered as being in strict accordance with the specifications outlined in the Bid Document.
  Reference to a particular trule name, manufation—'s catalog or model number are made for descriptive purposes to guide the bidder in interpreting the requirements of the City. They should not be construed as excluding proposals on other types of materials, equipment and supplies. However the Moder, If waveful a contract, will be required to drums the particular time referred to in the specification of operations of many the particular time referred to in the specification.
- a departure or qubilitation is clearly noted and described in the proposal.

  5. Samples: Samples, when requested, must be f-raished free of expense to the City and if not destroyed, will upon request be returned at the
- 9. Cash Discounts: Time in connection with and discount offered, will be computed from date of delivery and acceptance at final destination or from date properly executed claim wouther is received, if the latter date is later than the date of delivery and acceptance.
- 10. Tarms: The City is generally excent from Federal Excise and Indians State Sales Tax. Quotations must be expected in the be added for taxes of any hind it applicable. Prices should no include tax. The City will pay such taxes as are applicable to this purchase. The contract of the process of the pro
- 11. Bid Informalities and Rejection: The City reserves the right .o waive informalities not inconsistent with law or to reject any or all hids.
- 12. Award: Unless otherwise specified in the Bid Document the City reserves the right to arcept any item in the bid. Unless otherwise stated in the Bid Document bidders may submit proposal: on any item or group of items, provided however that the unit prices are shown as requested.
  - 15. Payments: Partisi payments may be made upon presentation of properly executed claim toucher unless otherwise stated in the Bid Document. The final payment will be made by the City when the materials, supplies or equipment has been fully delivered and accepted or the work completed to be foll satisfaction of the City.
  - 14. Bidder's Signature: Each proposal form mu: by signed by the bidder with his wood signature. All signatures should be in full.
    Bids by partnership should include the names of the partners composing the partnership and must be signed by one or more of the partners in
    the following manner: "Should note and James issuite, d.b.o., ShinkJornes Company, by John Jornes, a partners',
    - Bile by corporations must be signed with the rames of the corporation, followed by the signatur, and designation of the president, vice-president, or person authorized to bind it in the matter.
  - 15. The successful bidder, or contractor, acrees that he will comply with Indiana Acta 1941, chapter 205, section 10, being Burns Indiana Statute 60:2316-1944 supplement requiring such bidder, contractor, or his subcontractor not to discriminate with respect to hiring, tenurs, terms, conditions, or privileges of employment because of race, color region, mational origin or accessor.
  - 16. Unless otherwise specifically indicated under the individual listing in the legal advertisement or invitation to bid, all bids shall be subject to the following.
    - a) A Bid bond, deposit of cash, certified check or Bank Cashiers Check, in the amount specified, drawn on a solvent bank payable to the City of Fort Wayne or to the contracting division thereof.
      - b) The successful bidder will be required to furnish a bond or Certified Check on a solvent bank, payable to the City of Fort Wayne or to the contracting division thereof, in the amount specified in the notice of bids wanted or the invitation to bid, as a guarantee for the faithful performance thereof.
  - Submission and Receipt of Bids:
     Proposals, to receive consideration, must be received prior to the specified time of closing as designated in the invitation.
  - a) Proposals, to receive consideration, must be received prior to the specimen time of closing as designated in the interest.

    b) Bidders must use the Bid Document proposal form furnished by the City as none other will be accepted. Proposal forms must be returned
  - intact. Remoral of any part thereof may invalidate the bid.

    9) Bidders are requested to use the Bid En elops if furnished by the City, or other similarly identified envelops to assure proper handling.

    Envelopes bould be read when submitted with information on the face of the Bid Envelops to identify the bid, e.g., Bid Reference number
    - and date of closing and City Agency involved.

      d) Separate proposals must be submitted on each reference number.
  - e) Proposals having any erasures or corrections thereon may be rejected unless explained or noted over the alguature of the bidder.

as follow

19

Accepted Beard-Comm Rejected

SAFETY VILLAGE
Asphalt Surface - Curbs and Drainage

	Item	Quantity	Unit	Price
1.	110#/Sys. Bituminous Surface	197	Ton	\$ 5240.20
2.	330#/Sys. Bituminous Binder	590	Ton	\$ 12685.00
3.	Asphalt Curb	2000	L.F.	\$ 7000.00
4.	Grading	1	L.S.	\$ 4475.00
5.	Inlet Type 1F	1	Ea.	\$ 825.00
6.	12" Class IV Pipe (Includes Backfill)	40	L.F.	\$ 594.00
7.	Concrete Sidewalk (5") (Includes removal)	46	s.Y.	5 632.50

Thirty one theread for hundred fifty one and Todallow as BId Price:

\$ 31,451.70

Rieth-Raigy Ponstruction Co., Inc.

Charles of Young, Acha Supt.

CITY OF FORT WAYNE FORM DP28 5-DEPARTMENT OF PURCHASES Page 1 of Number One Main St., Ft. Wayne, Ind. 46802 INVITATION Ref. No. Quotations, subject to the conditions on the reverse hereof, are requested on the following list of realerals, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below? Date May 12, 1977 \*Nail all replies and A.C. Lord - 423-7037 DEPARTMENT OF PURCHASES Date wanted Room 470 , Number One Main St., Ft. Wayne, Ind. 46802 Federal Grant National REQUIRED FOR DELIVERY TO: Highway 18-76-361G Fund Task 2 - Project 2S Appropriation No. Department Fort Wayne Police Department or Division 2nd Floor - City County Building One Main Street - Fort Wayne, Indiana RETURN ORIGINAL TO THE CITY - RETAIN DUPLICATE COPY FOR YOUR FILE Closing Tuesday - June 7, 1977 - 3:00 P.M. Time of Bids TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INCIANA STATE SALES TAX, THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO, MIGG, PRICES EROULD NOT INCLUDE THESE TAXES, See "Instructions to Bidders" No. 10 on reverse hereof for details. TAX EXEMPT (Unless otherwise indicated) Total Genetity II-it Materiale, Supplies, Liuipment or Services Asphalt Surface Curbs and Drainage for Safety Village per attached \$28.177.50 Specifications. The enclosed Non-Collusion Affidavit and Proposal and Bid Surety Form must be properly executed and returned as part of your Bid.

Each Bidder must submit a current 1977 written Affirmative Action Program with their bid or have it on file with our E.E.O. Office for the current calendar year. NOTE: Forms attached must be completed in full, if not on file in E.E.O. Office. Specify Which: On File: XXXXXXXX 100% Bid Bond required Performance Bond See instruction item No. 16 on reverse side hereof. \_\_\_days from delivery and acceptance of goods or completion of services. \_% cash discount if paid within\_ PROPOSAL OR BID

In compliance with the above furtistion for bids and cubiest to all conditions thereof, the underlyined offers and extres, if this hid be accepted within a reasonable time from date of closing, to familia may or all of the items or rander such starties upon which prices are quoted, in accordance with the specifications applying and at the price act opposite each litem. Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order 3 As delivery may be a deciding factor in the award of an order, it is important that biddens furnish the information requested above. IMPORTANT FOR

Bign Hires WAYNE ASSURED ELL COUSTSUCTION CO. INC. Per C.K. Stewart President 6600 Ardmore Ave, Ft Wayne, IN 46809

contracts, and purchases, are made a part hereof.

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#### GENERAL CONDITIONS, INSTRUCTIONS TO BIDDERS AND INFORMATION FOR BIDDERS

- 1. Special Conditions: Special conditions included in the Bid Document shall take precedence over any provisione stipulated hereunder. 2. Applicable Laws: The Revised statutes of the State of Indiana and all City ordinances insofar as they apply to the laws of commetitive hidding.
- 2. Workmen's Compensation: Involut as Workman's Compensation Act is converned, the bidder or contractor agrees to furnish an official, certifi-
- cate from the Industrial Board of Indiana, showing that be " in compliance with such law, whenever such certificates are required in the Bid Document 4. Infringements and Indemniacations: The bidder, if awarded an order or contract, agrees to protect, defend, and sav- the City barmless sgainst any demand for payment for the use of any patented reterial, process, article, or device that may anter into the manufactura construction, or form a part of the wo', covered by either order or do treet and ha further agrees to Indemnify and save the City barraless from suits or actions of every nature an description brought against it, for or on account of any injuries or damages received or sustained by a party or parties, by or
  - from any of the acts of the contractor, his servants, or agents. To this extent the bidder or contractor agrees to furnish adequate Public Liability and Property Damaga Insurance, the amount of which will be determined by the City whenever such insurance is deemed necessary. When so required the types and amounts of insurance to be provided is set forth in the Rid Document.
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- 2. Samples: Samples, when requested, must be furnished free of expense to the City and if not destroyed, will upon request be returned at the hidder's expense
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- 13. Payments: Partial payments may be made upon presentation of properly executed claim toucher unless otherwise stated in the Bid Document, The final payment will be made by the City when the materials, supplies or equipment has been fully delivered and accepted or the work cornpleted to the full satisfaction of the City.
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  - Bids by corporations must be signed with the rames of the corporation, followed by the signiture and designation of the president, vice-president or person authorized to bind it in the matter.
- 15. The successful bildier, or contractor, agrees that he will comply with Indiana Acts 1961, chap'er 208, section 10, being Burns Indiana Statute 40-2315-1'64 supplement requiring such bidder, contractor, or his subcontractor not to discrim nate with respect to hiring, tenure, terms, conditions, or privileges of employment because of race, color religion, national origin or encastry.
- 16. Unless otherwise specifically indicated under the individuel listing in the legal advartisement or invitation to bid, all bids shall be subject to the following.
  - a) A Bid bond, deposit of cash, certified check or Bank Cashiers Check, in the amount specified, drawn on a solvent bank payable to the City of Fort Wayne or to the contracting division thereof.
    - b) The successful bidder will be required to furnish a bond or Certified Check on a solvent bank, payable to the City of Fort Wayne or to the contracting division thereof, in the amount specified in the notice of bids wanted or the invitation to bid, as a guarantee for the faithfu' performance thereof.
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  - c) Bidders are requested to use the Bid En clope if furnished by the City, or other similarly identified envelope to assure proper handling. Envelopes should be scaled when submitted with information on the face of the Bid Envelope to identify the bid, a.g., Bid Reference numb and date of closing and City Agancy involved.
    - d) Separate proposals must be submitted on each reference number.
    - e) Proposals having any crasures or corrections thereon may be reperted unless explained or noted over the alguature of the bidder.

SAFETY VILLAGE
Asphalt Surface - Curbs and Drainage

	ltem	Quantity	Unit	Price
1.	110#/Sys. Bituminous Surface	197 @22.50	Ton	\$_4,432,50
2.	330#/Sys. Bituminous Binder	590 @20.00	) Ton	\$ 11,800.00
3.	Asphalt Curb	2000 @ 2.7	L.F.	\$_5,500.00
4.	Grading	1	L.S.	\$_3,570.00
5.	Inlet Type 1F	1	Ea.	\$ 1,250.00
6.	12" Class IV Pipe (Includes Backfill)	40 @18.7	L.F.	\$750,00
7.	Concrete Sidewalk (5") (Includes removal)	46 @19.00	s.Y.	\$ 875.00

Total Bid Price: \$ 28,177,50

# CITY OF FORT WAYNE DEPARTMENT OF PURCHASES

46802

Number One Main St., Ft. Wayne, Ind.
INVITATION

Occlaims, subject to the conditions on the reverse hereof, are requested on the following that of maintains, supplies, sufficement or servines, for the department as manifold, supplies, sufficiently to defination the supplies of the suppl

\*Mail all replies and orrespondence, see, to Att. of A.C. Lord - 423-7037 DEPARTMENT OF PURCHASES

Room 470 . Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

FORM DADE 5-68

Department or Division Fort Wayne Police Department

2nd Floor - City County Building

One Main Street - Fort Wayne, Indiana 46802 Address .

RETURN ORIGINAL TO THE CITY - RETAIN DUPLICATE COPY FOR YOUR FILE

Tuesday - June 7, 1977 - 2:30 P.M. Time of Bids\_\_\_

TAXES, THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION

Constity	Unit	Materials, Supplies, Zquipment or Services	Unit Price	Total Amount
		Material and Labor for installation of Chain Link Fence and Gates for Safety Village per attached specifications.		
		The enclosed Non-Collusion Affidavit and Proposal and Bid Surety Form must be properly executed and returned as part of your Bid.		5,918.00
		1 1		
				-
		Each Bidder must submit a current 1977 written Affirmative Action Program with their bid or have it on file with our E.E.O. Office for the current calendar year. NOTE: Forms attached must be completed in full, if not on file in E.E.O. Office.		
		Specify Which: On File: Attached: X		

				See in	struction item No. 16	on :wygrae side hereo	d.				
Terms_	%	cash	discount	if paid within	days from	delivery and a	cceptance o	f goods	or compl	etion of ser	vices.

PROPOSAL OR BID

Delivery of any or all of the items or completion of services indicated shall be made within Ldays from receiot of order IMPORTANT ... As delivery may be a deciding factor in the award of an order, it is important that bidden

 Eign Haret	
Sears Roebuck & Co.	
P. R. Deville Contract S	ale
3702 So. Clinton St. Manager	

Ft. Wayne, In.

Page 1 of

Ref. No. 787

Date wanted .

Date May 10, 1977

Federal Grant National

Highway 18-76-361G Task

Fund Project 2 St.314

6/7/77

1

#### GENERAL CONDITIONS, INSTRUCTIONS TO BIDDERS AND INFORMATION FOR BIDDERS

- I. Special Conditionat Special conditions included in the Bid Document shall take precedence over any provisions etimulated bereinder.
- 2. Applicable Laws: The Revised statutes of the State of Indiana, and all City ordinances insofar as they apply to the laws of competitive bidding, contracts, and purchases, are made a part hereof.
- Werkmen's Compensation: Insofar as Workmen's Compensation Act is concerned, the bidder or contractor agrees to furnish an official, certificate from the Industrial Board of Indiana, showing that he "In compliance with such law, whenever such certificates are required in the Bid Dogument
- 4. Infringements and Indemnifications: The bidder, if awarded an order or contract, agrees to protect, defend, and save the City barmless against any demand for payment for the use of any patented material, process, article, or device that may enter into the manufacture, construction, or form a part of the wood covered by either order or contract and be further agrees to indemnify and save the City barmless from suits or actions of every nature and description brought against it, for or on account of any injuries or damages received or sustained by a party or parties, by or from any of the acts of the contractor, his servants, or agents,

To this extent the bidder or contractor agrees to furnish adequate Public Liability and Property Damage Insurance, the amount of which will be determined by the City whenever such insurance is deemed necessary. When so required the types and amounts of insurance to be provided in set forth in the Bid Document.

- 5. Pricing: Prices should be stated in units of quality specified in the Bid Document. In case of discrepancy in computing the amount of the bid the unit prices quoted will govern.
- Delivery Quotations abould include all charges for delivery, packing, crating, containers, etc. Unless otherwise stated by the bidder prices quoted will be considered as being based on driver to the destination designated in the Bid Document and to include all delivery and parking
- 7. Specifications: Unless otherwise stated by the tudger the proposal will be considered as being in strict accordance with the specifications outlined in the Bid Document.

References to a particular trade name, manufacturer's catalog or model number are made for descriptive purposes to guide the bidder in interpreting the requirements of the City. They should not be construed as excluding proposals on other types of materials, equipment and supplies. However the bidder, if awarded a contract, will be required to furnish the particular item referred to in the specifications or description unless

- 8. Samples: Samples, when requested must be f. rnished free of expense to the City and if not destroyed, will upon request be returned at the bidder's expense,
- 9. Cash Discounts: Time in connection with cash discount offered, will be computed from date of delivery and acceptance at final destination or from date properly executed claim voucher is received, if the latter date is later than the date of delivery and acceptance.
- 10. Taxes: The City is generally exempt from Federal Excise and Indiana State Sales Tax. Quotations must be separated " show the amount to be added for taxes of any kind if applicable. Prives should not include tax. The City will pay such taxes as are applicable to this purchas. Exemption forms will be furnished wherever necessary. Taxes wherever indicated and which are applicable to this purchase, will not be subject to any trade | cash discounts.
- 11. Bid Informalities and Rejection: The City reserves the right to waive informalities not inconsistent with law or to reject any or all bids.
- 12. Award: Unless otherwise specified in the Bid Document the City reserves the right to accept any item in the bid. Unless otherwise stated in the Bid Document bidders may submit proposals on any item or group of items, provided bowever that the unit prices are shown as requested.
- 13. Phyments: Partial payments may be made upon presentation of properly executed claim voucher unless otherwise stated in the Bid Document. The final payment will be made by the City when the materials, supplies or equipment has been fully delivered and accepted or the work completed to the full satisfaction of the City.
- 14. Bidder's Signature: Each proposal form must be signed by the bidder with bis usual signature. All signatures abould be in full. Bids by partnership should include the names of the partners composing the partnership and must be signed by one or more of the partners in the following manner: "John Jones and James Smitt, d.b.s., Smith-Jones Company, by John Jones, a partner".

Bids by corporations must be signed with the rames of the corporation, followed by the signature and designation of the president, vice-president, or person authorized to bind it in the matter.

- 15. The successful bidder, or contractor, agrees that he will comply with Indiana Acts 1961, chapter 208, section 10, being Buras Indiana Statute 40-2315-1646 supplement "equiring such bidder, contractor, or his subcontractor not to discriminate with respect to hiring, tenure, terms, conditions, or privileyes of employment because of race, color religion, national origin or ancestry.
- 16. Unless otherwise specifically indicated under the individual listing in the legal advertisement or invitation to bid, all bids shall be subject to the following a) A Bid bond, deposit of cash, certified check or Bank Cashiers Check, in the amount specified, drawn on a solvent bank payable to the
  - City of Fort Wayne or to the contracting division thereof. b) The auccessful bidder will be required to furnish a bond or Certified Check on a solvent bank, payable to the City of Fort Wayne or to the contracting division thereof, in the amount specified in the notice of bids wanted or the invitation to bid, as a guarantee for the
  - faithful performance thereof.
- 17. Sebmission and Receipt of Bids:
  - a) Proposals to receive consideration, must be received prior to the specified time of closing as designated in the invitation.
  - b) Bidders must use the Bid Document proposal form furnished by the City as none other will be accepted. Proposal forms must be returned intart. Removal of any part thereof may invalidate the bid.
    - e) Bidders are requested to use the Bid Envelope if furnished by the City, or other similarly identified envelope to assure proper handling. Envelores should be scaled when submitted with information on the face of the Bid Envelope to identify the bid, e.g., Bid Reference num and date of closing and City Agency involved.
    - d) Separate proposals must be submitted on each reference number.

a departure or substitution is clearly noted and described in the proposal.

e) Proposals having any erasures or corrections thereon may be repected unless explained or noted over the signature of the bidder.

# SAFETY VILLAGE

## Chain Link Fence and Gates

1.	730 Ft. of 8 Ft 9 Gauge Chain Link Fence and Post	5	<b>3</b>	3,366.00
2.	4 Ft. Pedestrian Entrance Gate		\$	60.00
3.	12 Ft. Service Entrance Gate		\$	147.00
4.	Installation of Fence including all accessory items for installation.	necessary	\$	1,345.00
		Total Price:	\$_	5,918.00

# CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Ordations, subject to the conditions on the cremes hereal, are requested on the following list of mathetals, supplies, such section of mercanic are sections, of the department as maniford, with delivery to destination as shown below. Occasions shall include all charges for delivery, packing, etc. Address your reply as indicated below.

\*Mail all replies and A.C. Lord - 423-7037 DEPARTMENT OF PURCHASES

ROOM 470 , Number One Main St., Ft. Wayne, Ind. REQUIRED FOR DELIVERY TO:

Department or Division Fort Wayne Police Department

2nd Floor - City County Building One Main Street - Fort Wayne, Indiana 46802

Address One Main Street - Fort Wayne, Indiana 40002
RETURN ORIGINAL TO THE CITY - RETAIN DUPLICATE COPY FOR YOUR FILE

Closing
Time of Bids
Tuesday - June 7, 1977 - 2:30 P.M.

IMPO OI DUIS.

TAYES, THE CITY IS EXEMPT FROM PEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER IS NO. MACA. PRICES SEGULD NOT INCLUDE THESE TAXES, See "Instructions to Sidder" No. 10 on reverse based for details.

anatity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amonut
	01	Material and Labor for installation of Chain Link Fence and Gates for Safety VIIIage per attached specifications.	·	\$5,770.0
. 1		The enclosed Non-Collusion Affidavit and Proposal and Bid Surety Form must be properly executed and returned as part of your Bld.		-1
				1
		Each Bidder must submit a current 1977 written Affirmative Action Program with their bid or have it on file with our E.E.O. Office for the current calendar year. NOTE: Forms attached must be completed in fuil, if not on file in E.E.O. Office.		
Bid Bon	d required	Specify Which: On File: X Attached:  NO YES 5% Performance Bond D E 1000  See instruction lies No. 16 on inverse tild hereof.	3	

Terms% ca	-	See instruction item No. 16 on reverse side hereo thin days from delivery and ac-	<ul> <li>ceptance of goods or completion of services</li> </ul>
<del></del>		PROPOSAL OR BID	

In compliance with the above irrelation for bids and subject to all conditions terrors, the underspeed offers and agrees, if this bid be accepted within a reasonable time from one of closies, to fermials any or all of the items or reader such services upon which prices are quoted, in accordance with the specifications applying and at the read at the condition of the conditions.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order Diportant and delivery mor be a deciding fuser in the beared of an order, it is important that blokes formally receive the formal to receive the first blokes.

•	R & C FENCE, INC.
	PRESIDENT
	1822 Avondale Dr. Fort Wayne, Ir

Page \_\_\_ of\_\_

Federal Grant National

Highway 18-76-3616 Task Fund Project 2 St.314 Appropriation No.

Ref. No. \_\_787

Date wanted

46802

Date May 10, 1977

#### GENERAL CONDITIONS, INSTRUCTIONS TO BIDDERS AND INFORMATION FOR RIDDERS

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- 1. Special Conditions: Special conditions included in the Bid Document shall take precedence over any provisions stipulated hereunder.
- 2. Applicable Laws: The Revised statutes of the State of Indiana, and all City ordinances Insofar as they apply to the laws of commetitive hidding. contracts, and nurchases, are made a part hereof.
- 2. Workmen's Compensation: Insofar as Workmen's Compensation Act is concerned, the hidder or contractor agrees to furnish an official, certificate from the Industrial Board of Indiana, showing that he is in compliance with such law, whenever such certificates are required in the Bid Document.
- 4. Infringements and Indemnitications: The bidder, if ewarded an order or contract, agrees to protect, defend, and save the City hermless against any demand for payment for the use of any patented reterial, process, article, or device that may are that the manufacture, construction, or form a part of the work covered by either ruler or opt - ct and he further agrees to indemnify and save the City bears from a part or par from any of the acts of the contractor, his servants, or egents.

To this extent the hidder or contractor agrees to furnish adequate Poblic Lisbility and Property Damage Insurance, the amount of which will be determined by the City whenever such insurance is deemed necessary. When so required the types and amounts of insurance to be provided is set forth in the Bid Document.

- 5. Pricing: Prices should be stated in units of quantity specified in the Bid Document. In case of discrepancy in computing the an the unit prices quoted will govern.
- 6. Delivery: Quotations should include all charges for delivery, packing, crating, containers, etc. Unless otherwise stated by the bidder prices quoted will be considered as being based on delivery to the destination designated in the Bid Document and to include all delivery and packing charges
- 7. Specifications: Unless otherwise stated by the hidder the proposal will be considered as being in strict accordance with the specifications out lined in the Bld Document.

References to a particular trade name, menufacturer's catalog or model number are made for descriptive purposes to guide the hidder in inter-preting the regularments of the City. They should not be construed as excluding proposals on other types of materials, equipment and supplies. However the hidder, if a wereld a contract, All is required to furnam the particular litera referred to in the specifications or description unless a departure or substitution is clearly noted and described in the proposal.

- 8. Samples: Samples, when requested, must be fornished free of expense to the City and if not destroyed, will upon request be returned at the bidder's expense.
- 9. Cash Discounts: Time in connection with cash discount offered, will be computed from date of delivery and acceptance a final destinction or from dete properly executed claim youther is revived, if the letter date is leter than the date of delivery and acceptance.
- 10. Taxes: The City is generally exempt from Federal Excise and Indiana State Sales Tax. Quotations must be separated show the amount to be added for taxes of any kind if applicable. Prices should not include tax. The City will per such taxes as are applicable to this purchase, Exemption forms will be furnished wherever necessary. Taxes wherever indicated and which are applicable to this purchase, will not be subject to any trade 'r cash discounts.
- 11. Bid Informalities and Rejection: The City reserves the right & waive informalities not inconsistent with law or to reject any or all hids.
- 12. Award: Unless otherwise specified in the Bid Document the City reserves the right to accept any item in the hid. Unless otherwise stated in the Bid Document hidders may submit proposa's on any item or group of items, provided however that the unit prices are shown as requested.
  - 14. Payments: Partiel payments may be made upon presentation of properly executed claim voucher unless otherwise stated in the Bid Document. The final payment will be made by the City when the materials, supplies or equipment has been fully delivered and accepted or the work completed to the full satisfaction of the City.
  - 14. Bidder's Signeture: Each proposal form must be signed by the bidder with his usual signeture. All signatures should be in full, Blos by partnership should include the names of the partners composing the partnership and must be signed by one or more of the partners in the following manner: "John Jones and James Em'iti, d.b.s., Smith-Jones Company, by John Jones, a partner".
    - Bide by corporations must be signed with the rames of the corporation, followed by the sign-tury and designation of the president, vice-president, or person authorized to bind it in the matter. !
- 15. The successful bidder, or contractor, agrees that he will comply with Indiana Acts 1961, chapter 208, section 10, being Burns Indiana Statute 40-2316-1964 supplement requiring such hidder, contractor, or his subcontractor not to distribute with respect to hiring, tenure, terms, conditions, or privileges of employment because of race, color religion, netional origin or ancestry.
- 16. Unless otherwise specifically indicated under the individual listing in the legal advertisement or invitation to bid, all bids shall be subject to ö the following.
  - a) A Bid bond, deposit of cash, certified check or Bank Cashiers Check, in the amount specified, drawn on a solvent bank payable to the City of Fort Wayne or to the contracting division thereof.
    - h) The successful bidder will be required to furnish a bond or Certified Check on a solvent bank, payable to the City of Fort Weyne or to the contracting division thereof, in the amount specified in the notice of hids wanted or the invitation to bid, as a guarantee for the faithful performance thereof.
  - 17. Sabmission and Receipt of Bids:
    - a) Proposals to receive consideration, must be received prior to the specified time of closing as designated in the invitation.
    - b) Bidders must use the Bid Document proposal form furnished by the City as none other will be accepted. Proposal forms must be returned intact. Removel of any pert thereof mey invalidete the hid.
    - c) Bidders are requested to use the Bid Envelope if furnished by the City, or other similarly identified envelope to assure proper handling. Envelopes should be sealed when submitted with information on the fees of the Bid Envelope to identify the bid, e.g., Bid Reference number. and date of closing and City Agency involved.
      - d) Separate proposals must be submitted on each reference number.
      - e) Proposale having any erasures or corrections thereon may be rejected unless explained or noted over the signature of the bidder.

ã

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\$ 1,518.05

## "SAFETY VILLAGE

## Chain Link Fence and Gates

1.	730 Ft. of 8 Ft 9 Gauge Chain Link Fence and Posts	\$ 4,056.95
2.	4 Ft. Pedestrian Entrance Gate	\$65.00
3.	12 Ft. Service Entrance Gate	\$ 130.00
	installation of Fence including all accessory items necessary for installation.	\$ 1.518.05

Total Price: \$ 5,770.00

#### CITY OF FORT WAYNE FORM DP28 5-68 DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind.

INVITATION Quetations, subject to the conditions on the reverse hereof, are requested on the following first of purcerials, supplies, equipment or services, for the department as mentioned, with delivery to destination as above below. Constations shall include all charges for delivery, pucking, etc. Address your repty estimates the below.

e Mail all replies and orrespondence, etc. to Att. of A.C. Lord - 423-7037

DEPARTMENT OF PURCHASES

Room 470 , Number One Main St., Ft. Wayne, Ind. REQUIRED FOR DELIVERY TO:

46802

Department Fort Wayne Police Department . or Division.

2nd Floor - City County Building One Main Street - Fort Wayne, Indiana 46802

Address \_\_\_ RETURN ORIGINAL TO THE CITY - RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Tuesday - June 7, 1977 - 2:30 P.M. Time of Bida

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION

Quantity	Unit	Materials, Supplies, Equipment or Sarvices	Unit Price	Total Amount
		Material and Labor for installation of Chain Link Fence and Gates for Safety Village per attached specifications.  The enclosed Non-Collusion Affidavit and Proposal and Bid Surety Form must be properly executed and returned as part of your Bid.		\$5098.77
		.+>		,
		Each Bidder must submit a current 1977 written Affirmative Action Program with their bid or have it on file with our E.E.O. Office for the current calendar year. NOTE: Forms attached must be completed in fuil, if not on file in E.E.O. Office.  Specify Which: On File: X Attached:		

3id Bond requi	red	110	Y/3	5%	Performance	Bond	NO	YES 23	1003	
		_		E- in	struction item No. 16 on reverse	side here	ot.			
Terms	-%	cash disc	ount	if paid within	days from delivery	and a	ccepta	ance of g	oods or complet	tion of services.

PROPOSAL OR BID

In compliance with the above invitation for plat and subject to vil constituent based, the constituent provided of the and approved the subject to the subje As delivery may be a deciding factor in the award of an order, it is important that hidden IMPORTANT

Sign Mars: X / ((((com)))	25-con c
ARROW FENCE CO., INC.	
To X 10 (((ca. 1 h ) 271 0 L Title	PRESIDENT

318 EDGEWOOD AVENUE FORT WAYNE, IN. 46805

5/6/77

Page 1 of

Ref. No. \_787

Date May 10, 1977 Date wanted \_\_\_\_6/7/77

Federal Grant National

Highway 18-76-361G Task

Fund Project 2 St. 314

Date

7

follows

2

- 1. Special Conditions: Special conditions included in the Bid Document shall take precedence over any provisions stipulated bereunder.
- 2. Applicable Laws: The Revised statutes of the State of Indiana, and all City ordinances insofar as they apply to the laws of competitive bidding, contracts, and purchases, are made a part hereof.
- Workmen's Compensation: Insofar as Workmen's Compensation Act is concerned, the bidder or contractor agrees to furnish an official, certificate from the Industrial Board of Indiana, showing that he is in compliance with such law, whenever such certificates are required in the Bid Document.
- 4. Infringements and Indemniferations: The bidder, if awarded an order or contract, agrees to protect, defend, and says the City harmless against any demand for payment for the use of any patented reterial, process, article, or device that may enter into the samulateurs, construction, or form a part of the wor's coverable piether refer or ot victe and be further agrees to indemnify and save the City harmless from maint or actions of every nature an' description brought against it, for or on account of any injuries or damages received or autamed by a party or parties, by or from any of the acts of the contractor, his servants, or agents.

To this extent the bidder or contractor agrees to fernish adequate Public Liability and Property Damage Insurance, the amount of which will be determined by the City whenever such insurance is deemed necessary. When so required the types and amounts of insurance to be provided in set forth in the Bid Document.

- Pricing: Prices should be stated in units of quantity specified in the Bid Document. In case of discrepancy in computing the amount of the bid
  the unit prices quoted will govern.
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- 7. Specifications: Unless otherwise stated by the adder the proposal will be considered as being in strict accordance with the specifications outlined in the Bid Document.

Reference to a particular trade name, manufacturar entaleg or model number are made for descriptive purposes to guide the bidder in interperting the requirements of the GUY. They about do not be constructed as excluding proposals on other types of materials, equipment and applicat. However, the bidder, if awarded a contract, will be required to furnish the particular liem referred to in the specifications or description unless a departure or gubertitation is clearly noted and described in the proposal.

- 8. Samples: Samples, when requested, must be firmlabed free of expense to the City and if not destroyed, will upon request be returned at the bidder's expense.
- 9. Cash Discounts: Time in connection with cash discount offered, will be computed from date of delivery and acceptance at final destination or from date properly executed claim youther in received, if the latter date is later than the date of delivery and acceptance.
- 10. Tasser: The City is generally exempt from Federal Excise and Indians State Sales Tax. Quotations must be sparated "whom the amount to be added for tasses of any inflat flagglarish. First should not need to the youtheast. The City will pay not that size as are applicable to this purchase. Exemption forms will be furnished wherever necessary. Taxes wherever indicated and "hird are applicable to this purchase, will not be subvert on any truthe or cash discount."
- 11. Bid Informalities and Rejection; The City reserves the right to waive informalities not inconsistent with iaw or to reject any or all bids.
- 12. Award: Unless otherwise specified in the Bid Document the City reserves the right to accept any item in the Bid. Unless otherwise stated in the Bid Document bidders may submit proposals on any item or group of items, provided however that the unit prices are shown as requested.
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- 14. Bidder's Signature: Each proposal form must be signed by the bidder with his usual signature. All signatures aboud be in full. Bids by partnership should include the names of the partners proposing the partnership and must be signed by one or more of the partners in the following manner: "Man Jones and James Smitt, date,, Smith-Jones Company, by John Jones, a partnership.

Bids by corporations must be signed with the names of the corporation, followed by the sign-tur- and designation of the president, vice-president, or person authorized to bind it in the matter.

- 15. The successful bidder, or contractor, agrees that he will comply with Indiana Acts 1941, chapler 208, section 10, being Burns Indiana Statute 40-2316-1948 supplement requiring such bidder, contractor, or bis subcontractor not to discriminate with respect to hiring, tenurs, terms, conditions, or privilegas of employment because of race, color religion, national origin or ancestry.
- 16. Unless otherwise specifically indicated under the individual listing in the legal advertisement or invitation to bid, all bids shall be subject to the following:

  A Bid bond, deposit of cash, certified check or Bank Cushian Check, in the amount specified, drawn on a solvent bank payable to the
  - City of Fort Wayns or to the contracting division thereof.

    b) The nuccessful bidder will be required to quarish a bond or Certified Check on a solvent bank, payable to the City of Fort Wayns or to the contracting division thereof, in the amount specified in the notice of bids wanted or the invitation to bid, as a guarantee for the faithful newformance thereof.
- 17. Submission and Receipt of Bids:
  - a) Proposals, to receive consideration, must be received prior to the specified time of closing as designated in the invitation.
- b) Bidders must use the Bid Document proposal form furnished by the City as none other will be accepted. Proposal forms must be returned intact. Removal of any part thereof may invalidate the bid.
  - e) Bilders are requested to use the Bid Envelope if furnished by the City, or other similarly identified envelope to assure proper handling. Envelopes should be sealed when submitted with information on the face of the Bid Envelope to identify the bid, e.g., Bid Reference number and date of closing and City Agency Indoord.
  - d) Separate proposals must be submitted on each reference number.
  - e) Proposals having any erasures or corrections thereon may be rejected unless explained or noted over the signature of the bidder.

\$ 5098.77

# SAFETY VILLAGE

#### Chain Link Fence and Gates

1.	730 Ft. of 8 Ft 9 Gauge Chain Link Fence and Posts	\$ 3939.77
2.	4 Ft. Pedestrian Entrance Gate	\$ 135.00
3.	12 Ft. Service Entrance Gate	\$ 245.00
4.	Installation of Fence including all accessory items necessary for installation.	\$ 779.00

Total Price:

CITY OF FORT WAYNE OF M DP28 5-68 DEPARTMENT OF PURCHASES Page 1 of Number One Main St., Ft. Wayne, Ind. 46802 INVITATION Ref. No. 787 Quelations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or nervines, for the department as mentioned, with delivery to destination as above the productions shall include all charges for delivery, packing, etc. Address your reply as indicated below.\* Date May 10, 1977 "Mail all replies and Orrespondence, etc. to Att. of A.C. Lord - 423-7037 DEPARTMENT OF PURCHASES Date wanted . Room 470 , Number One Main St., Ft. Wayne, Ind. 46802 Federal Grant National REQUIRED FOR DELIVERY TO: Highway 18-76-361G Task Department Appropriation No. 2 St.314 Fort Wayne Police Department or Division. 2nd Floor - City County Building One Main Street - Fort Wayne, Indiana 46802 RETURN ORIGINAL TO THE CITY - RETAIN DUPLICATE COPY FOR YOUR FILE Closing Tuesday - June 7, 1977 - 2:30 P.M. Time of Bids TANKS: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. MICH. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details. TAX EXEMPT (Unless otherwise indicated) Unit Materials, Supplies, Equipment or Services Caratio Material and Labor for installation of Chain Link Fence and Gates 950/A. for Safety Village per attached specifications. The enclosed Non-Collusion Affidavit and Proposal and Bid Surety Form must be properly executed and returned as part of your Bid. Each Bidder must submit a current 1977 written Affirmative Action Program with their bid or have it on file with our E.E.O. Office for the current calendar year. NOTE: Forms attached must be completed in full, if not on file in E.E.O. Office. Specify Which: On File: Attached: Bid Bond required 5% 1003 Performance Bond Terms NET % cash discount if paid within So days from delivery and acceptance of goods or completion of services. PROPOSAL OR BID

In compliance with the above irritation for hids and subject to all conditions thereof, the underligned offers and excess, if this hid be accorded within a remonable time from date of closing, to forming any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the order set corporate seals liess.

Delivery of any or all of the items or completion of services indicated shall be made within 2 days from receipt of order 3 As delivery may be a deciding factor in the award of an order, it is important that bidoers furnish the information required above. IMPORTANT

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follows

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#### GENERAL CONDITIONS, INSTRUCTIONS TO BIDDERS AND INFORMATION FOR BIDDERS

- 1. Special Conditions: Special conditions included in the Bid Document shell take precedence over any provisions stipuleted bereunder.
- 2. Applicable Laws: The Revised statutes of the State of Indiana, and all City ordinances insofar as they apply to the laws of competitive bidding, contracts, and purchases, are made a part hereof.
- Werkmen's Compensation: Insofar as Workmen's Compensation Act is concerned, the bidder or contractor agrees to furnish an officiel, certificate from the Industrial Board of Indians, showing that he in in compliance with such law, whenever such certificates are required in the Bid Document.
- 4. Infringements and Indemniferations: The bidder, if awarded on order or contract, agrees to protect, defend, and save the City hermiess against eay demand for payment for the use of any patented raterial, process, article, or device that may enter into the manufacture, construction, or form a part of the work contracts by either rater or, or tried and be further agrees to indemnify and save the City hermies from a use of the work contracts and the contracts of the servation of every nature and description brought against it, for or on account of any injuries or damages received or austained by a party or parties, by or from eacy of the sets of the contractor, his servatio, or gentle.

To this extent the bidder or contractor agrees to furnish adequate Public Liability and Property Damage Insurance, the amount of which will be determined by the Gity whenever such insurance is deemed necessary. When so required the types and amounts of insurance to be provided in set forth in the Bid Document.

- 5. Pricing: Prices should be stated in units of quantity specified in the Bid Document. In case of discrepancy in computing the amount of the bid the unit prices quoted will covern.
- 6. Delivery: Quotations abould include all charges for delivery, packing, crating, containers, etc. Unless otherwise stated by the bidder prices quoted will be considered as being based on d vive y to the destination designated in the Bid Document and to include all delivery and packing charges.
- 7. Specifications: Unless otherwise stated by the ludder the proposal will be considered as being in strict accordance with the specifications outlined in the Bid Document.

Reference to a particular trade name, manufacture's catalog or model number are made for descriptive purposes to guide the bidder in Interperting the requirements of the GIU, They should not be construind as excluding proposal on other types of materials, scuipment and supplier. However the bidder, if awarded a contract, will be required to furnish the particular item referred to in the specifications or description unless a departure or quintitudion is clearly noted and described in the proposal.

- Samples Samples, when requested must be f rnished free of expense to the City and if not destroyed, will upon request be returned at the bidder's expense.
- 9. Cash Discounts: Time in connection with crait discount offered, will be computed from date of delivery and acceptance at final destination or from date properly executed claim woucher in received, if the letter date is leter than the date of delivery and acceptance.
- 19. Tesse: The Gity is generally exempt from Federal Excise and Isaliana State Sates Tax. Quotations must be speciated show the amount to be added for taxes of any kind if applicable. Five should not neglocate tax. The Gity well pay next have as are explicable to this purches. Exemption forms will be furnished wherever necessary. Taxes wherever indicated and width are applicable to this purchess, will not be subject to any trade are cash discount.
- 11. Bid Informalities and Rejection: The City reserves the right to we've informalities not inconsistent with law or to reject any or all bids.
- 12. Award: Unless otherwise specified in the Bid Document the City reserves the right to accept any item in the bid. Unless otherwise stated in the Bid Document b'dders may submit proposals on any item or group of Items, provided however that the unit prices are shown as requested,
- 12. Payments: Partial payments may be made upon presentation of properly executed cleim voucher unless otherwise stated in the Bid Document. The final payment will be mede by the City when the meterieis, supplies or equipment has been fully delivered and accepted or the work completed to the full satisfaction of the City.
- 14. Bidder's Signetore: Each proposal form must be signed by the bidder with bis usual signeture. All signstures should be in full.

  Bids by partnership should include the names of the partners composing the partnership and must be signed by one or more of the partners in
  the following manner: "Sign Jones and James Stript, John, Smith-Jones Company, by John Jones, a partnersh

Bids by corporations must be signed with the rames of the corporation, followed by the sign ture and designation of the president, vice-president, or person authorized to bind it in the matter,

- 15. The noncessful bidder, or contractor, sugress that he will comply with Indiana Acts 1961, chapter 208, section 10, being Burns Indians Statuts 40-2316-1964 supplement requiring such bidder, contractor, or his subcontractor not to descriminate with respect to biring, tenurs, terms, conditions, or privileges of employment because of race, color religion, national origin or successry.
- 14. Unless otherwise specifically indicated under the individual listing in the legal advertisement or invitation to bid, all bids shall be subject to the following.

  a) A Bid bond, deposit of cash, certified check or Benk Cashlers Check, in the amount specified, drawn on a solvent bank payeble to the
  - a) A Bid bond, deposit of cash, certified check or Benk Cashlers Check, in the amount specified, drawn on a solvent bank payable to the City of Fort Wayne or to the contracting division thereof.
    b) The successful bidder will be required to furnish a bond or Certified Check on a solvent benk, payable to the City of Fort Wayne or
  - b) The successful bidder will be required to furnish a bond or Certified Check on a solvent benk, payable to the City of Fort Wayne or to the contracting division thereof, in the amount specified in the notice of bids wanted or the invitation to bid, as a guarantee for the feithful performance thereof.
- 17. Submission and Receipt of Bids:
  - a) Proposals, to receive consideration, must be received prior to the specified time of closing as designated in the invitation.
- b) Bidders must use the Bid Document proposal form furnished by the City as none other will be accepted. Proposal forms must be returned intact. Removel of any part thereof may invalidate the bid.
  - c) Bidders are requested to use the Bid Envelope If formlabed by the City, or other similarly identified envelope to assure proper handling. Envelopes should be seeled when submitted with information on the fees of the Bid Envelope to identify the bid, e.g., Bid Reference number and date of clearing and City Agency involved.
  - d) Separate proposels must be submitted on each reference number.
  - e) Proposale having any erasures or corrections thereon may be rejected unless explained or noted over the signature of the bidder.

## SAFETY VILLAGE

## Chain Link Fence and Gates

1.	730 Ft. of 8 Ft 9 Gauge Chain Link Fence and Posts	\$	481800
2.	4 Ft. Pedestrian Entrance Gate	\$	14200
3.	12 Ft. Service Entrance Gate	\$	300 000
4.	Installation of Fence including all accessory items necessary for installation.	\$	167500

Total Price: \$\_6935 00

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Admn. Appr.

# DIGEST SHEET

S-77-07-15

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TITLE OF ORDINANCE SPECIAL ORDINANCE approving contracts for SAFETY VILLAG
DEPARTMENT REQUESTING ORDINANCE Police Department
SYNOPSIS OF ORDINANCE Request approval of purchase orders for the
following projects:
Arrow Fence/\$5,098.77
Wayne Asphalt & Construction Co., Inc./\$28,177.50
Schmidt Electric/\$11,204.20
Per the attached information - lowest bid submitted.
EFFECT OF PASSAGE _ Approve issuance of purchase orders for this project.
EFFECT OF NON-PASSAGE Delay project.
MONEY INVOLVED (Direct Costs, Expenditures, Savings)
ASSIGNED TO COMMITTEE (J.N.)
DATE SUBMITTED: